

Date: Wednesday, 3/8/2006 10:47:26 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE
Job Number	: 26154		
Estimate Number	: 11151	Part Number	: D32173
P.O. Number	: N/A	Drawing Number	: D3217 REV A
This Issue	: 3/8/2006 S.O. No. : N/A	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: A
First Issue	: N/A Type : PURCHASED PARTS	Material	: N/A
Previous Run	: 25621	Due Date	: 3/21/2006
Written By	: <u>SEE COMMENT BELOW</u>	Qty:	6 Um: Each
Checked & Approved By	: <u>06.03.08</u>		
Comment	: Est. A 04.11.18 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
-----	----	------------



Comment: PURCHASING
Issue P/O: 761
for P/N: 173-VTT-4-80.5
Cable Possible Supplier: Danco
Certificate of Conformity is required

u EX-03-09

2.0	173 VTT 4 805	CABLE
-----	---------------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Cable 80.5"

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure certificate of conformity is attached

10/4/3/14

6

4.0	QC6	DIMENSIONAL CHECK
-----	-----	-------------------



Comment: DIMENSIONAL CHECK

06.03.15 6

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: 92

10/4/3/20 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/03/21
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/8/2006 10:47:26 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 26154

Part Number: D32173

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

06/03/21 (6)

Job Completion



U 06.03.21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

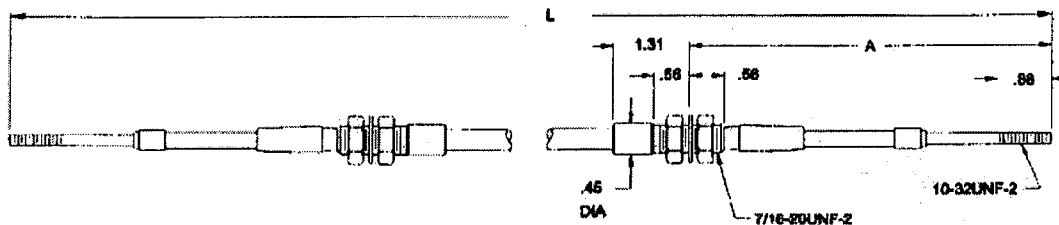
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN H	DRAWN BY H	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3217	REV. A SHEET 1 OF 1
DATE 04.01.27		TITLE CABLE	SCALE 1:1
A	04.01.27	NEW ISSUE	

RELEASED
04.01.05 H



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 26154

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Danco

EQUIPMENT INC.

INVOICE# 7139011

JOS #

Page#: 1

Date: 03/10/00

* SURREY, BRITISH COLUMBIA *

711688

 DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

 S
H
I
P
T
O

 DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

C.O.# P000000761

PST# 797810

VIA FED-EX # 15179324-0 REP# 100 ORD TCR: JC

5.00

5.00

0.00

173-VTT-4-84

PUSH PULL CABLE

EA

56.58

339.48

CUSTOM BUILT NON-RETURNABLE CABLES

PLEASE BUILD CABLES AS 173-VTT-4-84S

PLEASE SHIP VIA FEDEX OVERNIGHT ACCT # 15179324-0

66-03-15
P.O. 4/3/14
P.O. 761

400-483111-7680

 All returns subject to approval and restocking charge.
No returns on custom cables, electrical components
and on special orders.


Danco

EQUIPMENT INC.

ALGARY, ALBERTA

 38 - 53 AVENUE S.E.
2H 0N3
(03) 253-6421
FX 253-1873
OLL FREE 1-800-352-8291

EDMONTON, ALBERTA

 9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565

EDMONTON, ALBERTA

 16704 - 110 AVENUE
T5P 1G9
(780) 468-6161
FAX 468-6163

SURREY, B.C.

 9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-865-0644

REGINA, SASK.

 1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	339.48
Tax	0.00
Freight	0.00
ST	00.00
Total	339.48
Amount Paid	0.00
Amount Due	339.48

G.S.T. #R-136761772

SEE REVERSE FOR CONDITIONS

DUPLICATE

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS